Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No = 122/13-14

(For Other Works) Date...../...../2013

No. ***First & Final*** 31-8-13

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 220 Dated 31.8.13 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-12-000036**

Schedule Docket No. Head of Account: Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains at Shanthi Nagara (Hegadenagara) in Ward No.05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri G Shivakumar, Contractor, Doddajala, Bangalore North Taluk*

Reference to Agreement No. **EE/BTP/BBMP/E-TND/149/2012-13** Date: **18-09-2012**

Certified that the measurements were taken by me on 31/8/2013 and recorded of Pages 1866321037 of measurement Book No. 1867 and that the work is satisfactorily executed.

G. Shivakumar

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ..... 31/8/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-24

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st Final BM 997871=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	WT- 9979=00 KST- 39915=00 FSD- 54883=00 LWF- 9979=00 CBF- 998=00 Roy- 32605=00 Pen- 7737=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	156096=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	841775=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

997871=00

156096=00

841775=00

Executive Engineer

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	cum
2	**Removing** B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	**Refixing** stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Sqm**
5	KSRRB M300-53: construction of **embankment** with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specificationwith all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Sqm**
6	KSRRB M400-14.2: Providing, laying, spreading and compacting stone aggregates of specific size to water bound macadam specifications. Including spreading in uniform thickness, hand packing, rolling with 3-whelled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding materials to fill up the interstices of coarse aggregates, watering and compacting to the required density complete as per specifications. B by mechanical means, MORTH specification No. 404, Crushable type such as moorum or gravel for **grading II** , with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Cum**
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1099.87	120.96	133040.28	1099.87	133040.28	
-	-	1540.00	47.52	73180.80	1540.00	73180.80	
-	-	1540.00	64.18	98837.20	1540.00	98837.20	
-	-	839.97	332.37	279180.83	839.97	279180.83	
-	-	612.10	146.88	89905.25	612.10	89905.25	
-	-	301.90	1072.44	323769.64	301.90	323769.64	
				997914.00		997914.00	

AE-06
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-24